

Domestics For the Period Ending 06-30-08	AMERIGROUP Community Care of SC, Inc.	BlueChoice HealthPlan of SC, Inc.	Carolina Care Plan, Inc.	Carolina Crescent Health Plan, Inc.	CIGNA HealthCare of South Carolina, Inc.	Select Health of South Carolina, Inc.	Total Carolina Care, Inc.
Total Assets	7,403,687	162,314,835	60,843,534	4,179,733	15,58,144	60,559,850	11,358,069
Total Liabilities	5,046,110	45,186,140	38,436,740	3,180,332	8,026,027	47,383,511	9,443,843
Total Net Worth	2,357,577	117,128,695	22,406,794	999,401	7,572,117	13,176,339	1,914,226
Net Income (Loss) for the Qtr	-3,541,487	2,612,766	2,190,180	-775,112	-2,295,951	1,151,390	-1,680,825
Net Income (Loss) YTD	-5,006,667	4,451,223	432,624	-1,738,731	-1,298,200	2,147,038	-1,304,897
S.C. A&H Premiums YTD	0	160,598,808	98,251,860	0	21,248,135	11,807,540	0
S.C. Medicare Premiums YTD	0	0	0	0	0	0	0
S.C. Medicaid Premiums YTD	2,206,865	123,134	0	2,807,530	0	104,085,165	10,610,164
S.C. Federal Employee Health Benefits Program Premiums	0	0	4,157	0	0	0	0
Total S.C. Premiums	2,206,865	160,721,942	98,256,017	2,807,530	21,248,135	115,892,705	10,610,164
Total S.C. Members	4,199	104,609	52,132	5,649	10,167	108,671	22,400
Total Members	4,199	104,609	52,132	5,649	10,167	108,671	22,400

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Domestics For the Period Ending 06-30-08	UniCare Health Plan of South Carolina, Inc.	Unison Health Plan of South Carolina, Inc.	WellPath of SC, Inc.
Total Assets	1,265,634	26,476,019	3,017,180
Total Liabilities	3,011	14,699,645	1,686,396
Total Net Worth	1,262,623	11,776,374	1,330,784
Net Income (Loss) for the Qtr	4,447	336,289	-444,622
Net Income (Loss) YTD	12,449	588,540	-680,418
S.C. A&H Premiums YTD	0	0	0
S.C. Medicare Premiums YTD	0	0	0
S.C. Medicaid Premiums YTD	0	25,617,514	1,431,546
S.C. Federal Employee Health Benefits Program Premiums	0	0	0
Total S.C. Premiums	0	25,617,514	1,431,546
Total S.C. Members	0	21,017	1,672
Total Members	0	21,017	1,672

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Foreign For the Period Ending 06/30/08	Aetna Health of the Carolinas, Inc.	Arcadian Health Plan, Inc.	Wellpath Select, Inc.	Windsor Health Plan, Inc.
Total Assets	11,844,632	82,775,881	62,512,380	59,125,646
Total Liabilities	4,394,461	54,629,146	27,473,587	52,310,262
Total Net Worth	7,450,171	28,146,735	35,038,793	6,815,384
Net Income (Loss) for the Qtr.	-1,433,234	5,302,777	2,686,787	-227,045
Net Income (Loss) YTD	-893,231	1,912,628	5,893,399	-1,216,606
S.C. A&H Premiums YTD	0	0	12,906,221	542,224
S.C. Medicare Premiums YTD	0	22,753,233	0	3,655,323
S.C. Medicaid Premiums YTD	0	0	0	0
S.C. Federal Employee Health Benefits Program Premiums	0	0	0	0
Total S.C. Premiums	0	22,753,233	12,906,221	4,197,547
Total S.C. Members	0	4,902	7,660	912
Total Members	11,839	25,849	83,576	37,272